

LINDA LINGLE
GOVERNOR

AARON S. FUJIOKA
ADMINISTRATOR



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700 Fax: (808) 587-4703
www.spo.hawaii.gov

PROCUREMENT POLICY BOARD
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January 10, 2007

TO: Executive Branch
Department of Education
Judiciary
Hawaii Health System Corporation
Maui County
Maui County Council
Maui Department of Water Supply

FROM: Aaron S. Fujioka
Administrator

SUBJECT: **Change No. 4**
SPO Price List No. 05-02
Prescription Safety Eyewear – Oahu, Hawaii, Maui & Kauai
Expires September 15, 2007
IFB-05-04-120-OHMK

The following changes are made to the price list:

1) Executive Branch point of contact:

From: Vicki Kitajima, vicki.a.kitajima@hawaii.gov
To: Bonnie Kahakui, bonnie.a.kahakui@hawaii.gov

2) DOE point of contact:

From: Connie Chun, Connie_Chung@notes.k12.hi.us
To: Carlton Chinen, Carlton_Chinen@notes.k12.hi.us

3) Unit Prices:

From: UNIT PRICES include all charges EXCEPT the State General Excise Tax, currently 4%. Agencies are advised to add tax amount to their purchase order total.

To: UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax, which is currently 4%. Effective January 1,

2007, due to the .5% statutory assessment of a Honolulu County Surcharge (CST), the new tax rate on all sales for Oahu shall not exceed 4.5%. Agencies are advised to add tax amount to their purchase order total.

The current price/vendor list incorporating Change No. 1 thru 4 is available on the SPO website: www.spo.hawaii.gov; click on "Price List/Vendor List Contracts." At the search screen, enter the List Title.

Should you have any questions, Bonnie Kahakui can be contacted at 587-4702, or fax 586-0570.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

**SPO Price List No. 05-02
Includes Change Nos. 1 thru 4
Revised January 10, 2007**

PRESCRIPTION SAFETY EYEWEAR - OAHU, HAWAII, MAUI & KAUAI

IFB-04-120-OHMK

September 16, 2004 through September 15, 2007

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Authorization for the purchase of safety glasses shall be in accordance with instructions from the Department of Human Resources Development, Safety Branch.
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STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive Branch
- Department of Education
- Judiciary
- Hawaii Health System Corporation
- Maui County
- Maui County Council
- Maui Department of Water Supply

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "SPO Price List Purchase Exemptions", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" in the Quick Links menu.

POINT OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the vendor(s).

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Bonnie Kahakui	586-0566	586-0570	bonnie.a.kahakui@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
DOE	Procurement Staff	675-0130	675-0133	Carlton_Chinen@notes.k12.hi.us
HHSC	Emmitt Ford	733-4024	733-4460	eFord@hhsc.org
Maui County	Greg King	270-7488	270-7138	Greg.king@co.maui.hi.us
Maui Dept. of Water Supply	Kenneth L. Bissen	270-7684	270-7136	ken.bissen@co.maui.hi.us

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDOR FOR ALL ISLANDS:

Airgas Gaspro
2305 Kamehameha Hwy.
Honolulu, HI 96819

Contact: Sharlyn Lau
Phone: (808) 842-2222
Fax: (808) 842-2131
e-mail: slau@gaspro.org

Remit to address:
P.O. Box 31000
Honolulu, HI 96849-5494

CLINIC LOCATIONS. See attached.

VENDOR CODE for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other costs EXCEPT the State General Excise Tax, which is currently 4%. Effective January 1, 2007, due to the .5% statutory assessment of a Honolulu County Surcharge (CST), the new tax rate on all sales for Oahu shall not exceed 4.5%. Agencies are advised to add tax amount to their purchase order or total.

PURCHASE ORDERS for Prescription Safety Eyewear listed herein are to be placed with the Price List vendor. When preparing the purchase order, agency shall type the name of the vendor in the appropriate block – **not** the clinic location. For prescription lenses, prescription should be attached to the purchase order. Agency shall remit payment to the vendor.

If it cannot be determined which frame and/or lens is to be ordered, the purchase order should read, "One pair of Prescription Safe Eyewear for [employee's name] as prescribed and according to SPO Price List No. PL 05-02." Unit price column should show the price based on this price list but if it cannot be ascertained which lens is prescribed, price column should read: "estimated price \$_____, tax excluded".

"SPO PL No. 05-02" should be noted on purchase orders issued against this price list.

DELIVERY shall be made to the individual user at the contractor's place of business within seven (7) working days.

NOTICE: All frames and lenses shall meet standards established by the *American National Standards for Occupational and Educational Eye and Face Protection Z87.1 – 1989 (or most current edition)*. **ONLY PRESCRIPTION SAFETY FRAMES AND LENSES ARE TO BE PURCHASED UNDER THIS CONTRACT.**

Eye examinations are the State employee's responsibility. Prescriptions that have been reviewed/approved for purchase by employee's supervisor to be attached to purchase order.

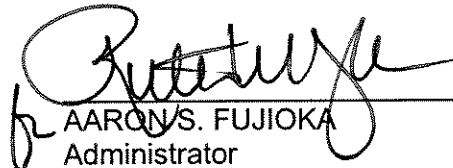
Employees may purchase frames not covered in this price list provided the desired frames have side shields and meet all of the safety requirements prescribed by the Department of Human Resources Development (DHRD), Safety Branch. Employee is responsible for the difference in price, if any.

Employees who wish to purchase darker tinted lenses are required to obtain approval from DHRD, Safety Branch. Photochromic lenses are unacceptable for safety eyewear purchased by the State.

CONTRACTOR RESPONSIBILITY. The Contractor shall provide the following services at no additional cost to the State.

1. Ensure all prescription lenses are accurately ground as prescribed;
2. Facial measurements are correct;
3. Eyewear is fitted properly to the individual user; and
4. Dispense eyewear that meets requirements of the contract.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on Price List and Vendor List in the main menu.


AARON S. FUJIOKA
Administrator

PRICE SCHEDULE FOR ALL ISLANDS

VENDOR: The BOC Group, Inc. dba GASPRO

The unit prices below include the services described in "Contractor Responsibility" paragraph.

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>
Frames (per ANSI 287.1-1989) with Permanent Side Shields (Items 1a through 2d)		
1a	Plastic Frames, up to size 54mm: (AO Safety F400 O)	No charge
1b	Plastic Frames, up to size 64mm: (AO Safety Black Hawk)	No charge
1c	with Ventilated Side Shields [Breeze Catcher (wire mesh); Perforated Full Cup (plastic)]	\$ 3.00/frame
1d	with Non-Ventilated Side Shields [Brow-guard (poly carbonate)]	\$ 2.00/frame
2a	Metal Frames with adjustable nose pads (nosepieces), Sizes up to 54mm: (AO Safety CS7000 and C8000)	\$12.00/frame
2b	Metal Frames with adjustable nose pads (nosepieces), Sizes up to 62mm: [AO Safety YP-15]	\$18.00/frame
2c	with Ventilated Side Shields [Breeze Catcher (wire mesh)]	\$ 3.00/frame
2d	with Non-ventilated Side Shields [Brow-guard (polycarbonate)]	\$ 2.00/frame
Lenses with Scratch-Resistant Coating (Items 3-6)		
3	Single Vision Polycarbonate	\$ 40.00/pair
4	Bifocal (D28), Polycarbonate	\$ 52.00/pair
5	Trifocal (7x25), Polycarbonate	\$ 56.00/pair
6	Double Segment (28mm, Glass or CR-39)	\$ 75.00/pair
Tint Package w/Ultraviolet and Glare Protection – Polycarbonate Lenses (Item 7)		
7	Solid Tinting, Shade Number: #3.0 (or higher), Scratch Resistant	\$ 4.00/pair
8	Polarized lenses without photochromic material	\$ 40.00/pair

State of Hawaii Dispensing Location List

<p><u>Oahu Windward District</u> Dr. Earle H Nakagawa 45-1123 Kam Hwy Kaneohe, HI 96744 Contact: Heather White Phone: 247-6896 Fax: 247-9467 Store Hours: Monday, Wednesday, Thursday 9:00am - 6:00pm Tuesday 1:00pm - 9:00pm Saturday 8:00am - 12:30pm Closed Friday</p>	<p><u>Oahu Leeward District</u> Dr. Edwin Endo 98-1247 Kaahumanu St. Suite #105 Aiea, HI 96701 Contact: Amy Endo Phone: 487-5500 Fax: 486-2894 Store Hours: Monday 9:00am to 6:00pm Tuesday - Friday 9:00am to 5:00pm Saturday 9:00am to 1:00pm</p>
<p><u>Oahu Leeward District</u> Dr. Cheryl Nilitani 850 Kam Hwy Pearl City, HI 96816 Contact: Sherry Mina Phone: 455-3333 Fax: 734-8897 Store Hours: Mon., Tues., Wed. and Friday 8:30am-5:00pm Closed Thursday</p>	<p><u>Oahu Leeward District</u> Eyes Plus Inc. 91-590 Farrington Hwy Kapolei, HI 96707 Contact: Warren Phone: 674-0744 Fax: 674-0977 Store Hours: Monday, Tuesday, Thursday, Friday 9:00am-3:00pm Wednesday 10:00am - 3:00pm</p>
<p><u>Oahu Leeward District</u> Dr. Earl H. Nakagawa 1001 Kamokila Blvd. Kapolei, HI 96707 Contact: Dr. Nakagawa Phone: 674-0085 Fax: 674-8785 Store Hours: Monday - Wednesday 9:00am to 6:00pm Thursday 9:00am-7:00pm Sat. 8:00am to 12:30pm Closed Friday</p>	<p><u>Oahu Honolulu District</u> The Eye Glass Shoppe 508 Atkinson Dr. Honolulu, HI 96814 Contact: Tony Miller Phone: 949-1595 Fax: 949-7781 Store Hours: Mon. & Fri. 8:00am-5:00pm Tues.-Thurs. 8:00am-6:00pm Sat. 8:00am-4:00pm</p>
<p><u>Oahu Honolulu District</u> Drs. Kato & Shoji 449 Kapahulu Ave. Suite #205 Honolulu, HI 96815 Contact: Deanna Lau Phone: 735-6080 Fax: 732-3827 Store Hours: Mon. & Fri. 9:00am-5:00pm Tues. & Wed. 9:00am-7:00pm Sat. 8:00am-12:00pm Closed Thursday</p>	<p><u>Hawaii Hilo</u> Dr. Andrew Y Maeda 1234 Kilauea Avenue Hilo, HI 96720 Contact: Yvonne Phone: 935-5228 Fax: 969-9117 Store Hours: Mon. Tues. Thurs & Fri. 7:30am-4:30pm (12-1 lunch) Every other Sat. 7:30am to 12:00pm Closed Wednesday</p>
<p><u>Hawaii Kona</u> Dr. John M. Tsue 75-5722 Kuakini Hwy Kailua Kona, HI 96740 Contact: Cindy Allen Phone: 329-5253 Fax: 326-4765 Store Hours: Mon. Tues. Thurs & Fri. 8:00am-5:00pm (12-1 lunch) Saturday 8:00am to 1:00pm Closed Wednesday</p>	<p><u>Maui Kahului</u> Dr. David Anzai 80 Puunene Ave Suite 1 Kahului, HI 96732 Contact: Dr. Anza Phone: 877-7828 Fax: 871-6212 Store Hours: Monday-Friday 8:00am- 5:00pm Saturday 8:00am - 12:00pm</p>
<p><u>Maui Lahaina</u> Dr. Eric Nelson Lahaina Shopping Ctr. Room # 202 Lahaina, HI 96761 Contact: Dr. Nelson Phone: 661-3686 Fax: 661-3687 Store Hours: Mon. Tues. Thurs & Fri. 9:00am-5:00pm (12-1 lunch) Wednesday 9:00am - 12:00pm Closed Saturday</p>	<p><u>Kauai Kapaa</u> Dr. Glenn Beisle 901 Kuhio Hwy Suite B Kapaa, HI 96746 Contact: Kim Maus Phone: 822-3733 Fax: 822-7355 Store Hours: Tuesday - Saturday 8:30am-5:00pm Closed Monday</p>